

Non-admitted assets--

Furniture, fixtures and safes, printed matter, etc.-----	\$	1,308.40
Total admitted assets-----	\$	12,607.92

LIABILITIES.

Losses resisted -----	\$	2,000.00
Advance assessments-----		85.11
All other liabilities -----		5.41
Total liabilities -----	\$	2,090.52
Balance on hand to protect contracts in addition to the right of assessments--	\$	10,517.40
Comprised under the following funds--		
Mortuary -----	\$	2,512.56
Reserve -----		9,200.42
Expense-----		784.55

EXHIBIT OF CERTIFICATES OR POLICIES.

(TOTAL BUSINESS OF THE YEAR).

	<i>Number.</i>	<i>Amount.</i>
In force at beginning of year-----	4,081	\$ 4,028,500.00
Written during year -----	2,583	1,852,000.00
Total -----	6,664	\$ 5,880,500.00
Terminated during year-----	1,856	1,774,750.00
In force at end of year -----	4,808	\$ 4,105,750.00
Losses and claims unpaid at beginning of year-----	2	\$ 1,500.00
Losses and claims incurred during year-----	44	44,500.00
Total -----	46	46,000.00
Losses and claims settled during year-----	46	46,000.00

BUSINESS IN NORTH CAROLINA DURING THE YEAR.

	<i>Number.</i>	<i>Amount.</i>
Written during year-----	1,328	\$ 984,250.00
Total -----	1,328	984,250.00
Terminated during year-----	97	85,250.00
In force at end of year -----	1,231	\$ 899,000.00